REP HEADLINE# 6356496   TRF# 334522
$$$ MOD# 1: UNAPPROVED REV #1 $$$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880   OCT10/12 17.52
HARRIS REPORT FROM REP   *** WFTV-TV ***
CHANGES

ADV # _____

ADV. NAME POLI/B OBAMA/D/PRE/US

REP. # _____   OFF. # 6556   SALESMAN # _____

AGY # 1292 _____

AGY. NAME GREER, MARGOLIS, MITCHELL

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

3050 K ST NW,

WASHINGTON, DC 20007

ORDER # _____

CONTRACT # 6356496

CLASS: NATL.   LOCAL   REGIONAL

PRDCT OBAMA FOR AMERICA   EST#1881 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP28/12   OCT6/12 WK-2

CITY TAX _____   STATE TAX _____   CO-OP BILLING NEEDED _____   DATE OCT10/12 17.52

REP:
TO LENA
FR JULIE
OK'D M2
TTLS RTS
PLSC FM, THX 10/10

STA:

CON CM   ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

:LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC :	RATE	: START : DATE :	: END : DATE :	:SPTS: WEEK : : /WK: INVT :	DAYS	:TOTL: :SPTS:
:LINE#: :		: :		: :	: :	: :		: :
21 S	1135P-1200M	2M	$4,000.00	10/6	10/6	0	SAT	0

AGENCY ADVERTISER CODE = _____   AGENCY EST# = 1881
AGENCY PRODUCT CODE = _____

PROGRAM : LATE NEWS

FAX# 703 528 7880   OCT10/12 17.52
REP: TEL# 703 528 7800
ORDER WORKSHEET   HARRIS REPORT FROM REP   *** WFTV ***
CHANGES   WFTV-TV

:LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC :	RATE	: START : DATE :	: END : DATE :	:SPTS: WEEK : :/WK: INVT :	DAYS	:TOTL: :SPTS:
: LINE#: :								
24 A 1155P-1230A		2M	$4,000.00	10/6	10/6	1	SAT	1

PROGRAM : LATE NEWS
ORD COM1: SPOT RAN @12:06A IN EYEWITNESS NEWS @ 1155P-1230A DUE TO FOOTBALL
ORD COM2: RUNOVER.
    THIS IS ACCEPTANCE OF A LATE RUN SPOT ON LINE-21
STATION MAKEGOOD OFFERS:
M2 OK'D   BUY#21   MISSED:SAT/11135P-1200M   OCT6   2M $4,000.00   (OCT10/12)
                     OFFER:SAT/11155P-1230A   OCT6   2M $4,000.00   PLS ADVISE.
                     CMT:SPOT RAN @12:06A IN EYEWITNESS NEWS @ 1155P-1230A DUE TO FOOTBALL
                     CMT:RUNOVER.

SEP/12   42300.00   OCT/12   104200.00   CONTRACT TOTAL   145500.00
                                            TOTAL SPOTS   28

MARKET TOTALS $446,820   WFTV 33%   WKMG 16%   WESH 30%   WOFL 13%   WKCF 2%   WRBW 1%   CABL 0%
                                     WOPX 0%   WRDQ 5%   EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE   A-ADD   B-BUY TYPE   C-CANCELLED   DE-DELETE   E-EFF DATES   L-LENGTH   M-MAKEGOOD   N-PROGRAM NAME
P-CLASS,PLAN,SECT   Q-PAID PGM   R-RATE   S-SPOTS PER WEEK   T-TIME   X-LATE   Y-DAYS   Z-COMMENTS   *-MULTIPLE